

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LENAR L. WHITNEY  
300 Wilson Ave.  
Houma, LA 70364

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
TERREBONNE  
53

OFFICE USE ONLY

Report Number: 54368

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
1420 St. Charles St.  
Houma, LA 70360

7. Full Name and Address of Treasurer

TERRI P ST PETER, TREASURER^  
107 Verret Street  
Houma, LA 70360

9. Name of Person Preparing Report TREASURER TERRI P ST PETER

Daytime Telephone 985-868-2872

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Lenar L. Whitney

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-2872

Daytime Telephone

Terri P St Peter

Signature of Treasurer

985-868-2872

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 19,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,930.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 83,930.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 75,279.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 83,930.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,849.60

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 51,589.51

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC 201 KEITH ST. S.W., SUITE 80 CLEVELAND, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$0.00
RYAN CLEMENT 201 MAIN STREET BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$0.00
EASTPAC P O BOX 80084 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$1,000.00	\$6,000.00
FAMILY RESEARCH COUNCIL ACTION PAC 801 G STREET N.W. WASHINGTON, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$0.00
FRIENDS OF CAMERON HENRY LLC P O BOX 23173 BATON ROUGE, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$0.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CPA ROBERT KELTON 105 Krumbhar Circle Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$0.00
KOCH INDUSTRIES INC 4111 E. 37th St. N Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,500.00	\$0.00
& INDUSTRY LA ASSOCIATION OF BUSINESS WestPAC 3113 VALLEY CREEK DR BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,500.00	\$0.00
& INDUSTRY LA ASSOCIATION OF BUSINESS WestPAC 3113 VALLEY CREEK DR BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$2,500.00	\$0.00
LA FAM PAC 919 TARA BLVD. BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$0.00
LA SFAA PAC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LAWSUIT FAIRNESS PAC 400 Poydras St New Orleans, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$2,500.00	\$0.00
NORTH PAC P O Box 14538 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$1,000.00	\$0.00
NORTH PAC P O BOX 14538 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2015	\$1,000.00	\$3,500.00
PECUE ENTERPRISES, LLC P O Box 83630 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$1,500.00	\$0.00
PEOPLES HEALTH NETWORK 38385 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/19/2015	\$250.00	\$0.00
SOUTH PAC P.O.Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2015	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTPAC P O BOX 14091 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2015	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 14,000.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender IBERIA BANK 1420 St. Charles St. Houma, LA 70360	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN MC ASSOC 5006 W HWY 56 CHAUVIN, LA 70344	11/01/2015	TOY DRIVE - WARD 7 CHAUVIN	\$ 300.00
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/09/2015	WIRE TRANSFER FEE	\$ 20.00
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/13/2015	WIRE TRANSFER FEE	\$ 20.00
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/16/2015	WIRE TRANSFER FEE	\$ 20.00
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/29/2015	WIRE TRANSFER FEE	\$ 20.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/09/2015	WIRE TRANSFER FOR TV COMMERCIALS	\$ 25,330.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/13/2015	WIRE TRANSFER FOR TV COMMERCIALS	\$ 1,996.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/16/2015	WIRE TRANSFER FOR TV COMMERCIALS	\$ 4,910.00
3. SUBTOTAL (optional)			\$32,616.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/29/2015	WIRE TRANSFER FOR TV COMMERCIALS	\$ 6,400.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/07/2015	TELEVISION COMMERCIALS	\$ 6,452.00
CLASSY CAJUN RESTAURANT 10627 E MAIN ST HOUMA, LA 70363	10/05/2015	FEED CAMPAIGN WORKERS	\$ 147.98
CLASSY CAJUN RESTAURANT 10627 E MAIN ST HOUMA, LA 70363	10/05/2015	FEED CAMPAIGN WORKERS	\$ 29.34
COURTYARD BY MARRIOTT BARROW ST HOUMA, LA 70360	10/22/2015	LUNCH	\$ 22.00
DOMINOS PIZZA 1413 W TUNNEL BLVD HOUMA, LA 70360	10/26/2015	FOOD FOR CAMPAIGN WORKERS	\$ 85.34
DOMINOS PIZZA 1413 W TUNNEL BLVD HOUMA, LA 70360	10/05/2015	FEED CAMPAIGN WORKERS	\$ 32.85
DUCKS UNLIMITED PO BOX 421824 PALM COAST, FL 32142	10/13/2015	2 MEALS - TICKET RAFFLE	\$ 90.00
3. SUBTOTAL (optional)			\$13,259.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENERAL BUSINESS SERVICES 107 VERRET ST HOUMA, LA 70360	10/13/2015	CAMPAIGN REPORT 9/24/2015	\$ 937.50
HTV 7938 MAIN ST HOUMA, LA 70360	10/12/2015	COMMERCIAL ADS	\$ 4,565.44
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/07/2015	WIRE TRANSFER FEE	\$ 20.00
KEVIN JACKSON 305 BERGERON ST HOUMA, LA 70364	10/15/2015	DONATION	\$ 525.00
SIDNEY JACKSON 134 WESTSIDE BLVD HOUMA, LA 70364	10/14/2015	CAMPAIGN WORKER	\$ 100.00
ANDRIA MORAN 1433 BURNHAM ROAD THIBODAUX, LA 70301	10/12/2015	INSTALL SIGNS	\$ 40.00
ANDRIA MORAN 1433 BURNHAM ROAD THIBODAUX, LA 70301	10/24/2015	Election Day Worker	\$ 80.00
ANDRIA MORAN 1433 BURNHAM ROAD THIBODAUX, LA 70301	10/28/2015	STANDING UP SIGNS ( LABOR)	\$ 300.00
3. SUBTOTAL (optional)			\$6,567.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER NGUYEN 108 ODELLIA CIRCLE HOUMA, LA 70363	10/13/2015	PRINTING OF ADDRESSES ON MAILOUTS #105 & 106	\$ 1,000.00
PETER NGUYEN 108 ODELLIA CIRCLE HOUMA, LA 70363	10/22/2015	PRINTING OF ADDRESSES FOR 3 MAILERS # 107,108,109	\$ 1,500.00
SKILYN PITRE 524 MAPLE AVE HOUMA, LA 70364	10/21/2015	CAMPAIGN WORKER	\$ 100.00
ALLEN REED 634 BAYOU DULARGE RD HOUMA, LA 70363	10/05/2015	labor for sign placement	\$ 34.00
RIGHT TRACK 727 HIGH ST HOUMA, LA 70360	10/13/2015	CONTRACT LABOR	\$ 10,000.00
RIGHT TRACK 727 HIGH ST HOUMA, LA 70360	10/30/2015	CONTRACT LABOR	\$ 4,322.00
ROTARY CLUB OF HOUMA-SUNRISE P O BOX 1968 HOUMA, LA 70361	10/21/2015	QT. DUES	\$ 187.50
JUDY RUNDELL 8940 HWY 71N DRY PRONG, LA 71423	10/05/2015	LAURA INGRAM EVENT	\$ 200.00
3. SUBTOTAL (optional)			\$17,343.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2174 Martin Luther King Blvd Houma, LA 70360	10/23/2015	OFFICE SUPPLIES	\$ 257.69
TERREBONNE ADVOCATES FOR POSSIBILITY 5544 HWY 56 CHAUVIN, LA 70344	10/09/2015	POSTER	\$ 250.00
TRUE ROYAL PRAISERS MINISTRIES 1428 EAST TUNNEL BLVD HOUMA, LA 70363	10/13/2015	OUTREACH PROGRAM	\$ 100.00
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	10/16/2015	MAILER POSTAGE	\$ 1,329.84
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	10/20/2015	COASTAL MAILER	\$ 1,545.00
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	10/08/2015	MAILING - PRO LIFE	\$ 1,544.12
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	10/05/2015	MAILING	\$ 1,368.48
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	10/14/2015	MAILER -RESPONSE PIECE	\$ 1,329.84
3. SUBTOTAL (optional)			\$7,724.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK ONS RESTAURANT 1795 MARTIN LUTHER KING BLVD HOUMA, LA 70360	10/06/2015	LUNCH FOR CAMPAIGN WORKERS	\$ 44.82
WALMART MARTIN LUTHER KING JR BLVD HOUMA, LA 70360	10/19/2015	T-SHIRTS FOR CAMPAIGN WORKERS	\$ 89.36
WENDEL PRINTING 5700 HAYNE BLVD NEW ORLEANS, LA 70126	10/22/2015	MAILING	\$ 2,507.00
WENDEL PRINTING 5700 HAYNE BLVD NEW ORLEANS, LA 70126	10/22/2015	PRINTING OF MAILERS	\$ 2,300.00
LENAR L. WHITNEY 300 Wilson Ave. Houma, LA 70364	10/21/2015	REIMBURSEMENTS FOR T-SHIRT ORDER	\$ 1,027.11
LENAR L. WHITNEY 300 Wilson Ave. Houma, LA 70364	10/21/2015	REIMBURSEMENT FOR CLERK OF COURT OFFICE	\$ 450.00
3. SUBTOTAL (optional)			\$6,418.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,930.21

Form 102. Rev. 3/98. Page Rev. 3/98